

## **EXHIBIT “E”**

#4984

**INVOICE**

Toby Feldman, Inc.  
 1 Penn Plaza, Suite 4510  
 New York, NY 10119  
 Phone:212-244-3990 Fax:212-268-4828

Invoice No.	Invoice Date	Job No.
14678	3/7/2014	8301
Job Date	Case No.	
2/28/2014		
Case Name		
Kwame Garnett vs. The City of New York		
Payment Terms		
Net 30, 1.5% per month on unpaid balance		

Robert Perry, Esq.  
 Law Offices of Robert T. Perry  
 45 Main Street  
 Suite 230  
 Brooklyn, NY 11201

Original & 2	67 pages	
Neftali Betances		916.65
Condensed		
Litigation Files (ASCII/PTX/PDF)		
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$916.65</b>
AFTER 4/6/2014 PAY		\$962.48

Invoice cannot be adjusted after 30 days from the original date & is not contingent upon client payment.

Tax ID: 11-2742258

Please detach bottom portion and return with payment.

Robert Perry, Esq.  
 Law Offices of Robert T. Perry  
 45 Main Street  
 Suite 230  
 Brooklyn, NY 11201

Job No. : 8301 BU ID : Main  
 Case No. :  
 Case Name : Kwame Garnett vs. The City of New York  
 Invoice No. : 14678 Invoice Date : 3/7/2014  
 Total Due : \$916.65  
 AFTER 4/6/2014 PAY \$962.48

Remit To: **Toby Feldman, Inc.**  
**1 Penn Plaza, Suite 4510**  
**New York, NY 10119**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_